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3
4 BILL NO. S-75-01-30

5 SPECIAL ORDINANCE NO. S- 29-75

6 AN ORDINANCE approving certain contracts for the
7 purchase of materials for Light Construction

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT

9 WAYNE, INDIANA:

10 SECTION 1. The contracts between the City of Fort Wayne, by and
11 through its Mayor and the Board of Public Works and the following:

12 GRIFFIN ELECTRIC CO. - P. O. 6225
13 75,000 Ft. Triplex Service Wire \$ 9,993.75

14 GENERAL ELECTRIC CO. - P.O. 6280
15 100 - 175 W. Mercury luminaire 3,750.00

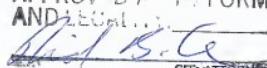
16 GRIFFIN ELECTRIC CO. - P. O. 5976
17 10,000' Copper Under Ground
Fedder Cable with ground 2,323.20
10,000' Triplex Service Wire 1,840.00

18 TOTAL \$17,906.95

19 for a total cost of \$17,906.95, all as more particularly set forth on said City
20 Utilities Purchase Orders which are on file in the Office of the Board of Public
21 Works, and are by reference incorporated herein and made a part hereof, are
22 hereby in all things ratified, confirmed and approved.

23 SECTION 2. This Ordinance shall be in full force and effect from
24 and after its passage and approval by the Mayor.

25
26
27 
28 Councilman

29
30
31
32
33
34 APPROVED AS TO FORM
35 AND LEGAL

City Attorney

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 1-28-75

Hubert W. Ulrichsen
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

Passed (Lost) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

| | | | | |
|-------------|----------|-------|-------|----------|
| BURNS | <u>X</u> | _____ | _____ | _____ |
| HINGA | <u>X</u> | _____ | _____ | _____ |
| KRAUS | <u>X</u> | _____ | _____ | _____ |
| MOSES | <u>X</u> | _____ | _____ | _____ |
| NUCKOLS | _____ | _____ | _____ | <u>X</u> |
| SCHMIDT, D. | <u>X</u> | _____ | _____ | _____ |
| SCHMIDT, V. | <u>X</u> | _____ | _____ | _____ |
| STIER | <u>X</u> | _____ | _____ | _____ |
| TALARICO | <u>X</u> | _____ | _____ | _____ |

DATE: 2/11/75

Hubert W. Ulrichsen
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. J-29-75 on the 11th day of February, 1975.

ATTEST: (SEAL)

Hubert W. Ulrichsen
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1975, at the hour of 2:45 o'clock P.M., E.S.T.

Hubert W. Ulrichsen
CITY CLERK

Approved and signed by me this 13th day of February, 1975, at the hour of 9:00 o'clock A.M., E.S.T.

Don W. Schaefer
MAYOR

Bill No. S-75-01-30

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
Approving certain contracts for the purchase of materials for Light
Construction

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckles

William T. Hinga

Donald J. Schmidt

W.C. Moses Jr.
Eugene Kraus
John Nuckles
William T. Hinga
D.J. Schmidt

CONCURRED IN

DATE 2-11-75 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

TO: M. Mendel/Dr. Boswell

Jan. 9, 1975

SUBJECT: 7500' triplex service wire. - P.O. 6225 to Griffin Elect. Co.

Quote # 708

Prices quoted are:

Griffin Elect. (Olin) 148.90/m' - firm - delivered in 6 weeks
Griffin Elect. (Southwire) 133.25/m' - Subject to price in effect

at shipment

Westinghouse - No Bid

Okonite - No Bid

Central Supply - 136.27/m' Subject to price in effect at shipment.

Graybar Electric - 134.50/m' " " " " " "

All terms are Net-30 - F.O.B.: Ft. Wayne,

Went with Griffin on the Southwire quote because alum. Ingot
will not go up as much as the Olin price.

Jim Kroener
Jim Kroener

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

61-264-15
ORIGINAL
PURCHASE ORDER NO. 6225 1/20/75

This number must appear on each pack
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Jan. 9, 1975

Griffin Electric Co.
Third & Walnut Streets
Owensboro, Kentucky, 42301

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|------------|---------|
| 75,000 | 0 | Ft. Triplex Service Wire, Consisting of: 2-#4 Stranded Alum. Conductors Cross-Linked Polyethylene Insulated and - 1-#6 Stranded, Either 5005 or 6201 Alum. Alloy Bare Neutral. Code Name—"Kazoo-Strom Bus/XLP Ship on N.R. Reels of 1500' each. Manufacture is Southwire Co. Per quote #708 Net-30 F.O.B.: Ft. Wayne, Indiana Delivery-6 Weeks A.R.O. SLP Price based on Southwire Co. cost of 39.00/cwt. MX on Alum. Ingot. Subject to price in effect at time of delivery based on content of Alum. ratio. | E154.02 | 133.25/m' | 9993.75 |

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

JK/le #74-249

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *A. J. Dechant* PTK
PURCHASING AGENT

FORM U-59

memo from

Purchasing Department

January 17, 1975

TO: M. Mendel/Dr. J. Boswell

Subject: G.E. Purchase Order 6280 for 100 175 watt luminaires.

Please give prior approval consideration on this purchase order.
General Electric has 50 pcs. in stock and have put them on hold for us.

I am advised that we require these as soon as possible and, of course,
General Electric will need to have the order number in order to ship.



Jim/Kroener

memo from

Purchasing Department

Jan. 21, 1975

TO: Dr. Jerry Boswell

Subject: G.E. Purchase Order # 6280 for 100 pc. 175 watt Luminaire
M250A-120V

Luminaires are a proprietary item-Specified by electrical Engr.
because they are the best at the best price. Such others as Gardco
Westinghouse are higher priced. Also Since the units are used for
replacement, other sources units would not match. Also Light Const.
would have to maintain separate stocks of replacement parts for each
vendors light. This is a standardization program which has been in
effect for some time.

The current price contract agreement with G.E., their quote #242-63900
effective until 3-31-75, was reviewed by both Purchasing & Elect. Engr.
Depts. This has been done in the past and we will continue in the future
to insure price stability.


Jim Kroener

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

61-264-15
ORIGINAL
PURCHASE ORDER NO. **6280 1/20/75**

This number must appear on each packag, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 17, 1975

General Electric Co.
300 Madison Ave.
Toledo, Ohio 43604
Attn: Jerry Nesbitt

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES

**GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|------------|---------|
| | 100 | 175 W. Mercury luminaire, type M-250 A, 120 Volts, regulator-ballast with twist lock receptacle. G.E. Cat. # C728 G002 | | 154.02 | |
| | | SLP Net-30, F.O.B.: S/P-F/A 50 at once, 50 in 4-5 weeks. | | 37.50/ea | 3750.00 |
| | | Per Quote # 242-63900 | | | |
| | | <u>SUBJECT TO COUNCILMANIC APPROVAL.</u> | | | |

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

JK/le #4

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-59

SUBJECT TO CONDITIONS ON REVERSE SIDE

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

61-264-15
ORIGINAL
PURCHASE ORDER NO. 5976
1/20/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 18, 1974

Griffin Elect. Co.
Third & Walnut Streets
Owensboro, Ky. 42301

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|---|-------------------|------------|----------|
| | | 10,000' #10-2/c-600 Volt, Type UF, Copper-Under Ground Fedder Cable-with ground | | 154.02 | |
| 10,000' | | Triplex Service Wire, Consisting of: 2-#2, 7 Strd. Alum. Conductors Cross-Linked Polyethelene Insulated, and, 1-#4 (Reduced Neutral) Either 5005 or 6201 Alum Alloy Bare Neutral Code Name "KAKI-Cockle"/KLP Ship on N.R. Reels of 1800' each. | | 232.32/m | 2323.20 |
| | | | | 184.00/m | 1840.00 |
| | | | | | 4,163.20 |
| | | Price in effect time of shipment. Freight P.P.D. Price per: Mike Carson, per quote #703 Confirming - Net-30 Delivery: Item 1 - 2 Weeks, Item 2 - 8-12 Weeks | | | |
| | | <u>SUBJECT TO COUNCILMANIC APPROVAL.</u> | | | |
| | | RB/le #74-225 & 74-226 | | | |

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

A. J. Venetoff *JL*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

DEPARTMENT OF PURCHASES

RECEIVED

One Main Street

Fort Wayne, Indiana 46802

DEC 3 1974

FORT WAYNE

Date November 27, 1974 C.C.

Request for Quotation No. 703

To be considered your quotation must be received by M. December 9, 1974

To: General Electric
 5311 Distribution Drive
 Fort Wayne, Indiana

| Quantity | Unit | Description | Unit Price | Trade Disc. | Extensi- |
|----------|------|---|------------|-------------|----------|
| 10,000 | Ft. | #10 - 2/c-600 Volt, Type UF Copper - Underground feeder cable. | 226 1/8 | | 2,261.80 |
| 10,000 | Ft. | Triplex service wire, consisting of 2-#2, 7 strd. Alum. conductors cross-linked polyethelene insulated and 1-#4 (reduced neutral) either 5005 or 6201 alum. alloy bare neutral Code name "Khaki-Cockle"/KLP Ship on N.R. reels of 1,000 Ft. each. | 211 80 | | 2,118.00 |
| | | See attached quote | | | |

RECEIVED

Mark Bid Envelope,
"Quote No. 703", Due Date 12/9/74

TOTAL 4,379.80

7,8,9,10,11,12,1,2,3,4,5,6
10/19/74
P.M.

W.H.B. -

N.O.D. -

Shipping Schedule -

Billing

Signed _____
 Date _____

Ruth Bultemeyer
 Ruth Bultemeyer - Buyer
 Director of



5311 DISTRIBUTION DRIVE, FORT WAYNE, INDIANA 46825

TELEPHONE NO. 748-8466WHEN ORDERING, PLEASE
REFER TO QUOTATION

400-1274-16

3000729 N A
FORT WAYNE CITY
DEPARTMENT OF PURCHASE
CITY-COUNTY BLDG 1 EAST MAIN
FT WAYNE IND 46802
1/74

DATED 12/10/74TERMS
% CASH DISCOUNT AS
SHOWN BY ITEM

WE THANK YOU FOR YOUR INQUIRY

703

AND ARE PLEASED TO QUOTE AS FOLLOWS:

| QUANTITY | DESCRIPTION | % CASH DISCOUNT | DELIVERY | UNIT PRICE | EXTENSION |
|----------|---|-----------------|----------|------------|-----------|
| 10,000 | #10-2/c-600 Volt Type UF Underground feeder cable 6,000' in 250' ctns 4,000' on 1000' reels | N | | 226 48/m | |
| 10,000 | Triplex service wire, consisting of 2 #2, 7 str. aluminum conductors cross-linked Polyethylene insulated and 1 #4 (reduced size) neutral either 5005 or 600' aluminum bare neutral Code name "Klakin Cockle" KCP *put up of 1800 ft reels over order of 6 reels* | N | | 211 80/m | |

Quote good for 30 days.
Freight allowed for both items if ordered together.

ALL AGREEMENTS ARE MADE CONTINGENT UPON DELAYS BEYOND OUR CONTROL; QUOTATION IS SUBJECT TO CHANGE WITHOUT NOTICE UNLESS OTHERWISE STATED, AND ALL ORDERS ARE SUBJECT TO ACCEPTANCE.

THE AMOUNT OF ANY PRESENT OR FUTURE SALES, REVENUE, EXCISE OR OTHER TAX APPLICABLE TO THE MERCHANDISE COVERED BY THIS QUOTATION, OR TO THE SALE OR USE THEREOF, SHALL BE ADDED TO THE PURCHASE PRICE AND SHALL BE PAID BY THE PURCHASER.

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER, AND ASSURE YOU OF PROMPT ATTENTION.

YOURS TRULY,

(SEE REVERSE SIDE FOR STANDARD CONDITIONS APPLYING)

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 27, 1974

Request for Quotation No. 703

To be considered your quotation must be received by M. December 9, 1974

To: Graybar Electric
5425 Distribution Drive
Fort Wayne, Indiana

| Quantity | Unit | | Unit Price | Tax | Price Disc. | Extensive |
|----------|------|--|------------|-----|-------------|-----------|
| 10,000 | Ft. | #10 - 2/c-600 Volt, Type UF Copper - Underground feeder cable. | 249.71M | | 2,497.10 | |
| 10,000 | Ft. | Triplex service wire, consisting of 2-#2, 7 strd. Alum. conductors cross-linked polyethylene insulated and 1-#4 (reduced neutral) either 5005 or 6201 alum. alloy bare neutral Code name "Khaki-Cockle"/KLP 1,800/Ft. Ship on N.R. reels of 1,000 Ft. each. | 221.86M | | 2,218.60 | |

"PRICE IN EFFECT AT TIME OF SHIPMENT"

Mark Bid Envelope,
"Quote No. 703" Due Date 12/9/74

T.O.N.E.

LEADTIME - 1% 10 days, net 30 days

Signed *Ruth Bultemeyer*
Date LEE KOHLMAYER, 12/9/74

W.O.B. - Shipping Point Freight Allowed

Shipping Schedule - 3 Weeks

Weight - 3500 lbs.

Ruth Bultemeyer
Ruth Bultemeyer - Buyer
Director of Purchases



125 EAST MURRAY STREET
FORT WAYNE, INDIANA 46803

W E S C O

To:
CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date: DECEMBER 9, 1974

Project Name
or Number:

703

Date of Your
Inquiry:

When ordering please refer
to Quotation Number: 70

We thank you for your Inquiry and are
pleased to provide the following
quotation.

| Item | Quantity | Catalog Number and Description | Unit Price | Total Price | Rate of Cash Discount | Delivery |
|------|----------|--------------------------------|------------|-------------|-----------------------------|----------|
| | | SEE ATTACHED SHEETS | | | | |

We hope we shall be favored with your
order and assure you of our prompt
attention.

F.O.B.

Per:

Subject to the standard conditions
printed on the reverse side of
this form and which are a part hereof.
The seller affirms that the best of

its knowledge, information and belief,
the prices quoted hereon do not
exceed any applicable selling price
established by law.

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 27, 1974Request for Quotation No. 703To be considered your quotation must be received by M. December 9 1974

To:

Westinghouse Electric
125 E. Murray St.
Fort Wayne, Indiana

| Quantity | Unit | | Unit Price | Trade Disc. | Extensic |
|----------|------|--|------------|-------------|----------|
| 10,000 | Ft. | #10 - 2/c-600 Volt, Type UF Copper - Underground feeder cable. | 230.00M | NET | 2,390.00 |
| 10,000 | Ft. | Triplex service wire, consisting of 2-#2, 7 strd. Alum. conductors cross-linked polyethelene insulated and 1-#4 (reduced neutral) either 5005 or 6201 alum. alloy bare neutral Code name "Khaki-Cockle"/KLP Ship on N.R. reels of 1,000 Ft. each. <u>NOTE: AVAILABLE ON 1800' N.R. REELS ONLY</u> | 281.00M | NET | 2,810.00 |

Mark Bid Envelope,
"Quote No. 703 Due Date 12/9/74".

TOTAL

5111.00

Terms - NET 30 DAYS

P.O.B. - SHIPPING POINT PPD & ALLOW

Shipping Schedule - ITEM #1 STOCK SUBJECT TO PRIOR SALE
ITEM #2 90-160 DAYS AFTER RECEIPT
OF ORDER

Shipping

Signed Russ Deemeyer Jr
Date

Ruth Bultemeyer
Ruth Bultemeyer - Buyer
Director of Purchasing

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance # 3611 *S-750-V30*

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Ordinance covers proposed purchase of 75,000 ft of Triplex Service Wire from Griffin Electric at cost of \$9,993.75 --- 100 Luminaires from General Electric at \$3,750.00 and 20,000 feet of underground cable and service wire from Griffin Electric at \$4,163.20

Invitational Bids were received on the wire and cable items(copies attached) Luminaires to be purchased from General Electric in accordance with request from Electrical Engineering. These conform to types being used and it has previously been determined they are the best at lowest cost. (See attached explanation) Materials are needed for Public Lighting Program.

"SEE PRIOR APPROVAL ATTACHED"

EFFECT OF PASSAGE Sufficient materials inventory for proposed lighting program.

EFFECT OF NON-PASSAGE Delay of program and apparent cost escalation if ordered in smaller quantities

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Total Cost - \$17,906.95

ASSIGNED TO COMMITTEE Board of Wks *(Bd of Wks) JWS
Public Works*